GOVERNMENT OF TELANGANA

ABSTRACT

Office Procedure – SCHEDULED CASTE DEVELOPMENT DEPARTMENT - Payment for the services rendered by three Data Entry Operators and two Attenders in Scheduled Caste Development Department, Telangana Secretariat, for the period from 21st November, 2015 to 20th December, 2015 - Sanctioned – Orders – Issued.

SCHEDULED CASTE DEVELOPMENT (OP) DEPARTMENT

G.O.RT.No. 1 Dated: 02-01-2016.

Read the following:-

1. From M/s Jyothi Computer Services, Barkatpura, Hyderabad, Letter, dt.09-07-2015.

- 2. G.O.Rt.No.314, S.C.D.(OP) Dept., dated:27-07-2015.
- 3. Bill No.JCS/SOC/2015/12/02, for Rs.56,437/- from Jyothi Computer Services, Barkatpura, Hyderabad, dt.29-12-2015.

ORDER:-

In the reference 2^{nd} read above, sanction was accorded to engage three Data Entry Operators and two Attenders for a period from 01-07-2015 to 30-06-2016, in Scheduled Caste Development Department, Telangana Secretariat, Hyderabad with a remuneration @ of Rs.9,500/- per month and @ of Rs.6,700/- per month along with 3.9% Commission + 13.61% E.P.F + 4.75% E.S.I Contribution + 14% Service Tax=Totalling 36.26% on remuneration to the agency.

- 2. In the reference 3rd read above, M/s. Jyothi Computer Services, Barkatpura, Hyderabad have submitted bill for payment of Rs.56,437/-for the services of three Data Entry Operators and two Attenders, for the period from 21st November, 2015 to 20th December, 2015 in Scheduled Caste Development Department, Telangana Secretariat, Hyderabad.
- 3. Sanction is hereby accorded for payment of an amount of Rs.56,437/-(Rupees Fifty six thousand four hundred and thirty seven only) i.e. Rs.40,316/- towards remuneration and Rs.8,974/- for EPF + ESI + Commission and Rs.6,901/- for Service Tax at 14.00% on Rs.49,290/- and Rs.246/- towards swachh Bharath Cess @0.5% on 49,290/- to the agency for having arranged the services of three Data Entry Operators and two Attenders for the period from $21^{\rm st}$ November, 2015 to $20^{\rm th}$ December, 2015 in Scheduled Caste Development Department, Telangana Secretariat, Hyderabad.
- 4. The expenditure shall be debited to the Head of Account "2251 Secretariat Social Services 090 Secretariat 08 Social Welfare Department 300 Other Contractual Services".
- 5. The Scheduled Caste Development (OP) Department shall draw and credit the amount of Rs.56,437/- (Rupees Fifty six thousand four hundred and thirty seven only) sanctioned in Para-(3) above, in the Account of M/s. Jyothi Computer Services, Barkatpura, Hyderabad.
- 6. Certified that three Data Entry Operators & two Attenders have attended their duties for the period from 21st November, 2015 to 20th December, 2015. Two Date Entry Operators namely Smt.B.Archana is absent on 21-11-2015, 23-11-2015, 24-11-2015 and 30-11-2015 and Smt.V.Rama is absent on 03-12-2015 hence their salary is claimed for 26 days and 29 days respectively.

(P.T.O)

7. This order issues with the concurrence of Finance (SMPC) Department vide their U.O.No.No.15970/ 488/ A2/SMPC/2008, dt:24-06-2008, U.O.Note.No.8071/257/A1/SMPC.II/2014, dated:06-05-2014 and U.O.No. 5299-D/189/A2/SMPC/2009, datedt:21-2-2009, & U.O.No.4101-A/ 59/ A1/ Expr.SW/09, dated 21.02.2009.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BENHUR MAHESH DUTT EKKA SECRETARY TO GOVERNMENT

To
The Scheduled Caste Development (OP) Department.
The Deputy Pay & Accounts Officer,
 Telangana Secretariat Branch, Hyderabad.
M/s. Jyothi Computer Services, Barkatpura, Hyderabad.
Copy to:-SF/SCs.

// FORWARDED BY :: ORDER //

SECTION OFFICER